

Customer Code: Zulily
PO No: 5055534466
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5168154234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Pinckney
 694 Clocks Blvd
 Massapequa, NY 11758 6902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Kathy Pinckney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569934758 MP10-5114	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			62.24			62.24	=	62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 6055619969
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4099889846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elly M Garner
 2212 Avenue C
 Nederland, TX 77627 6033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Elly M Garner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	=	16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 5055712418
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104214595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Narensky
 1830 Fremont Dr
 Alameda, CA 94501 1602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.40
Dept. No.:
Instruction:

Bill To:
 Christina Narensky
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	2		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5141	Organic/Organic/Organic Towel		2	1	2	27.72	55.44	10.40	1.17

Customer Code: Zulily
PO No: 6055717518
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036061448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexis Collins
 512 Amherst Ave
 Columbia, SC 29205 2602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Alexis Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			37.75			37.75	=	37.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	37.75	37.75	7.93	2.30

Customer Code: Zulily
PO No: 4055552025
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172913348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Cantu
 801 Greenridge Dr
 Arlington, TX 76017 6242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Theresa Cantu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716590581 MPE10-058	K Serenity/Odisha/Nepal 7pc Serenity Odisha Nepal King: 104x92"/20x36"(2)/78x80+1 5"/108x102"/78x80+14"/20x 40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-058	K Serenity/Odisha/Nepal 7pc		1	1	1	70.97	70.97	13.88	3.28

Customer Code: Zulily
PO No: 2055717764
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083451912
Payment Condition:
Event Code:

EDI 850 Ship To:
 Farrin Jury
 12894 N Yellow Orchid Dr
 Oro Valley, AZ 85755 1866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Farrin Jury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1113	F/CK Arizona Comforter Set		1	1	1	89.25	89.25	14.38	1.75

Customer Code: Zulily
PO No: 1055488357
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122242880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Punch
 4616 N Maywood Way
 Beverly Hills, FL 34465 8700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.73
Dept. No.:
Instruction:

Bill To:
 Sally Punch
Total Qty: 5
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	5		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		5	6	1	14.49	72.45	9.73	1.24

Customer Code: Zulily
PO No: 6055335698
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173015457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Yancey
 5712 Long Dr
 Granbury, TX 76049 4132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.81
Dept. No.:
Instruction:

Bill To:
 Theresa Yancey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569390950 HH10-1796	CK Comforter Set Brice Brice Brice Cal King:110x96"/20x36"(2)/72 x84+15"/18x18"/12x20"	Standard	1		1			63.00			63.00 =	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1796	CK Comforter Set		1	1	1	63.00	63.00	20.81	4.29

Customer Code: Zulily
PO No: 7055666358
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402300936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Hollinger
 1505 Grove Dr
 Pulaski, VA 24301 3019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Holly Hollinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.56	0.56

Customer Code: Zulily
PO No: 8055402804
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193162626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leanne Stuekerjuergen
 1525 Highway 218
 West Point, IA 52656 9372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Leanne Stuekerjuergen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716780630 ID14-905	K/CK Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	0	1		1			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID14-905	K/CK Senna/Lilly/Chelsea Quilt		1	1	1	18.48	18.48	10.79	2.16

Customer Code: Zulily
PO No: 8055714257
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125952102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Comer
 9255 Old Vincennes Rd
 Greenville, IN 47124 9513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Michael Comer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 5055660445
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2058767368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Shirley
 5517 Colony Ln
 Hoover, AL 35226 5058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Anna Shirley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			67.12			67.12	= 67.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	67.12	67.12	14.54	4.03

Customer Code: Zulily
PO No: 7055319394
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5732175858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Lynn
 28576 State Highway B
 Holcomb, MO 63852 7135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Myra Lynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 552238023
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034136576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Morgan
 441 Stone Hollow Dr
 Irmo, SC 29063 9835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.08
Dept. No.:
Instruction:

Bill To:
 Beth Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716981921 MPE10-566	K/CK Hayden/Braydon/Braydon Co Hayden Braydon Braydon King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			32.39			32.39	=	32.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-566	K/CK Hayden/Braydon/Braydon Co		1	1	1	32.39	32.39	8.08	1.35

Customer Code: Zulily
PO No: 5055570528
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9714095949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamsyn Fial
 16535 Nottingham Dr
 Gladstone, OR 97027 1029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Tamsyn Fial
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Standard	2		4			14.38			14.38	= 14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1229	Ansel Bath Rug		2	4	1	14.38	28.76	6.04	0.83

Customer Code: Zulily
PO No: 5055381164
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4012075392
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Ferrara
 12235 Vance Jackson Rd
 Apt 1211
 San Antonio, TX 78230 5957
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Melissa Ferrara
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569793195 ZUL10-0017	K Quincy Comforter Set Lark Quincy Quincy King: 104x92"/20x36+2"(2)	Stand ard	1		1			34.65			34.65	= 34.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0017	K Quincy Comforter Set		1	1	1	34.65	34.65	19.82	2.35

Customer Code: Zulily
PO No: 5055481067
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307133162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Akers
 11545 Judy St
 Marysville, CA 95901 9428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Jean Akers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023995 MP72-5824	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Standard	1		6			15.94			15.94	=	15.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5824	Lasso/Copula/Braide Rug		1	6	1	15.94	15.94	2.72	1.79

Customer Code: Zulily
PO No: 7055692396
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102297419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toya Harris
 371 Shadow Creek Dr
 Rio Vista, CA 94571 2144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.89
Dept. No.:
Instruction:

Bill To:
 Toya Harris
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	2		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		2	6	1	14.49	28.98	3.89	1.24

Customer Code: Zulily
PO No: 9055728215
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3612352956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Covarrubias
 1308 Green St
 Edna, TX 77957 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.02
Dept. No.:
Instruction:

Bill To:
 Stephanie Covarrubias
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84
2	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	=	11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 4055625970
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317517175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fran Bernstein
 19 Spyglass Ln
 Setauket, NY 11733 1854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Fran Bernstein
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412287 UH10-2359	T/TXL Hayes/Brendon/Evan Com Hayes Brendon Evan Twin/TXL: 68"W x 92"L/20"W x 26"L /18"W x 18"L/12"W x 18"L	Stand ard	1		1			23.10			23.10	= 23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2359	T/TXL Hayes/Brendon/Evan Com		1	1	1	23.10	23.10	10.13	2.71

Customer Code: Zulily
PO No: 6055379730
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165266968
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Maguire
 7706 Ragall Pkwy
 Middleburg Heights, OH 44130 6413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Julia Maguire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534141 ID80-183	F/Q Olivia 5pcs Quilt Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1/2"(2)/12x16"/16x16"	0	1		1			29.11			29.11	=	29.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID80-183	F/Q Olivia 5pcs Quilt Set		1	1	1	29.11	29.11	10.79	1.71

Customer Code: Zulily
PO No: 3055196410
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173720399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daphne Hill
 1235 Foxglove Ln
 Burleson, TX 76028 2734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Daphne Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716535452 ID10-189	F/Q Finn 5pcs Comforter Set Finn Danika Luna Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			11.59			11.59	= 11.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-189	F/Q Finn 5pcs Comforter Set		1	1	1	11.59	11.59	9.43	2.94

Customer Code: Zulily
PO No: 2055710360
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2514575113
Payment Condition:
Event Code:

EDI 850 Ship To:
 lucy shinn
 5304 Lott Rd
 Eight Mile, AL 36613 3653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 lucy shinn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569307651 MP13-6859	K/CK Keaton/Jaxson/Mitchell Co Keaton Jaxson Mitchell King/Cal King:104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			31.12			31.12	=	31.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6859	K/CK Keaton/Jaxson/Mitchell Co		1	1	1	31.12	31.12	9.45	1.24

Customer Code: Zulily
PO No: 3055702067
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9726230094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorraine Thomas
 3427 Jasper Dr
 Grand Prairie, TX 75052 7872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Lorraine Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Ella Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 3055727905
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063311445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Keen
 483 Gap Br
 Pikeville, KY 41501 7511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Amy Keen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716780630 ID14-905	K/CK Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16"	0	1		1			18.48			18.48	= 18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID14-905	K/CK Senna/Lilly/Chelsea Quilt		1	1	1	18.48	18.48	10.79	2.16

Customer Code: Zulily
PO No: 7055630332
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164792657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terresa Odom
 4090 Quail Hill Ct
 Ione, CA 95640 9600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Terresa Odom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 8054496255
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5156618089
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNIFER EVANS
 1210 N 9th St
 Unit 19
 Indianola, IA 50125 4839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 JENNIFER EVANS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 1047972317
PO Date: 06/25/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 06/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702426261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Ferguson
 3062 Hazelton St
 Falls Church, VA 22044 1715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Kelly Ferguson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24